

DPD-1301-59

February 25, 1959

Copy 1 of 7

Westinghouse Electric Corporation
Friendship International Airport
Baltimore 3, Maryland

REF: Contract HF-8140,
Contract HF-8141

Dear Bob:

Your invoice number 1 under Contract HF-8141 has been approved for payment in the amount of \$45,700.00 or \$132.00 less than the net amount billed. This is explained as follows:

Total costs under Contract HF-8141 through 11/30/58	\$51,073.00
Less credit given on the invoice listed above for overcharge under Contract HF-8140	- 5,241.00
Net amount billed	\$ 45,832.00
Less credit for additional overcharge under Contract HF-8140 as stated in your letter dated 6 February 1959.	- 123.00
Less amount taken off for overclaim on travel per our telecon 2/24/59	- 9.00
Amount Paid	<u>\$45,700.00</u>

Bob, we have taken this additional credit of \$123.00 at this time in order that we might effect the complete transfer of \$5,364.00 as shown on your final invoice No. 86-23076 under HF-8140 and close out said contract. Otherwise, we would have to consider it incomplete until the receipt of your next invoice under HF-8141 when you were to furnish the credit. We trust this is satisfactory to you.

Very truly yours,

Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract HF-8140 (Finance)
- 4 - Contract HF-8141 (Finance)
- 5 - (Contracts)
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25 February 1959

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